

FILED
MAR - 9 2001
PEGGY B. DEANS, CLERK
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF N.C.

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NORTH CAROLINA
RALEIGH DIVISION

IN RE:)	
)	CHAPTER 7
INTERNATIONAL HERITAGE, INC.)	CASE NO. 98-02675-5-ATS
)	
INTERNATIONAL HERITAGE,)	CHAPTER 7
INCORPORATED,)	CASE NO. 98-02674-5-ATS
)	
Debtors.)	

**INTERIM APPLICATION FOR SPECIAL ATTORNEY
FOR TRUSTEE FEE AND EXPENSE REIMBURSEMENT**

The undersigned Stephani W. Humrickhouse of Nicholls & Crampton, P.A. ("Applicant") applies to the Court for the entry of an Order approving and authorizing interim Special Attorney for Trustee's fees for the period November 28, 2000, to February 28, 2001, in the amount of \$25,902.00, and expense reimbursement in the amount of \$1,248.97. In support of said Interim Application, Applicant respectfully shows the Court the following:

1. Applicant has acted as Special Attorney for the Trustee since employed and appointed by Order dated January 28, 1999. The services rendered by Applicant and members of its firm have been substantial and Applicant believes that allowance of a fee in full at this time is appropriate and necessary. Additionally, in light of the substantial commitment of time and resources by the Applicant and her firm during this period evaluating the ninety-two (92) avoidance actions initiated, evaluating settlement offers and setting up and implementing a system for the administration of these avoidance actions. Applicant requests that the Court consider this Application at this time notwithstanding the fact that the previous fee application was filed less than 120 days ago on November 27, 2000.
2. Fees in the amount of \$45,219.50 and expenses in the amount of \$1,384.56 have been applied for by the Applicant and approved by the Court prior to this Application.
3. To date, the Applicant has delivered the sum of \$67,712.51 to the Trustee for preferences collected prior to the initiation of adversary proceedings. The Applicant has also settled approximately 30 adversary proceedings pending court approval for an additional sum of \$164,671.64. Monies are collected by the Applicant and delivered to the Trustee to hold in trust pending Court approval. Default has been entered in approximately 16 adversary proceedings. Approximately 46 adversary proceedings remain to be administered.

4. A Summary of Services Rendered which indicates the name of the attorney or paralegal, the hours spent, the hourly rate and total compensation requested is attached as Exhibit A. Attached as Exhibit B is a breakdown by hours and description of the services rendered in connection with this Application. Services rendered were reasonable and necessary in the proper representation of the Trustee. Said Exhibit B reflects an itemization of expenses incurred on behalf of the Trustee by category totals. A separate statement has been created for each adversary proceeding in which time has been entered so that settlement offers can be evaluated more efficiently.

5. The Trustee's agreement to pay the fees at the rates set out herein are substantiated in its Application by Trustee for Authority to Employ and Appoint Attorney Specially dated January 27, 1999. Stephani W. Humrickhouse has rendered professional services of not less than 96 hours and that for such professional services Trustee agreed to pay the rate of \$165.00 per hour. Phyllis W. Hill has rendered paralegal services of not less than 54.80 hours and that for such paralegal services Applicant is regularly paid at the rate of \$65.00 per hour. Sandra T. Waller has rendered paralegal services of not less than 1.30 hours and that for such paralegal services Applicant is regularly paid at the rate of \$65.00. Mary J. Baird has rendered paralegal services of not less than 98.70 hours and that for such paralegal services Applicant is regularly paid at the rate of \$65.00.

6. Stephani W. Humrickhouse is a Partner with Nicholls & Crampton, P.A. She is a Board Certified Specialist in Bankruptcy Law by the North Carolina State Bar Board of Legal Specialization, is a former member of the Bankruptcy Council of the North Carolina Bar Association, previously served as Chairman of its Continuing Legal Education Committee, is a Certified Bankruptcy Specialist by the American Bankruptcy Certification Board and is an experienced Chapter 11 bankruptcy practitioner. Humrickhouse was admitted to the bar in 1980. Humrickhouse regularly charges and has been paid as her ordinary rate \$210.00 per hour. However, based on Court guidelines for the representation of the Trustee, she has only charged \$165.00 per hour during the time period covered by this Application in this case.

7. Phyllis W. Hill is a Paralegal with Nicholls & Crampton, P.A. She attended the University of Tennessee in Knoxville, TN majoring in Business Administration and received her paralegal/legal assistant degree from UT. She has been a paralegal since 1977 with seven years experience in Tax, Estate Planning, Trust and Estate Administration in Knoxville, TN, eight years experience in Civil Litigation with Hunton & Williams in Raleigh, NC and has been with Nicholls & Crampton since February, 1993, concentrating in Bankruptcy.

8. Sandra T. Waller is a Paralegal with Nicholls & Crampton, P.A. She attended Florida State University, Tallahassee, FL and received her paralegal/legal assistant training at Lively Vocational/Technical School, Tallahassee, FL. She has been a paralegal since 1982 with experience in Personal Injury, Medical Malpractice and Litigation. She has been employed at Nicholls & Crampton since January, 1998, concentrating in Bankruptcy.

9. Mary Jane Baird is a Paralegal with Nicholls & Crampton, P.A. She has been a paralegal for 24 years with experience in Medical Malpractice and Insurance Defense. She was last employed with the law firm of Maloof, Lebowitz, Conahan and Oleske in Chatham, New Jersey for 17 years. She has been employed with Nicholls & Crampton since December, 2000, concentrating in Bankruptcy.

10. Copying charges are recorded by client identification number, pursuant to a control counting device connected to Applicant's copying machine. The copying charges are read by Applicant's Office Administrator twice monthly, at mid and end month, and entered into the Accounting Package on those "read" dates. Applicant does not have the ability to further break down the dates such copying charges were incurred other than as expressed above

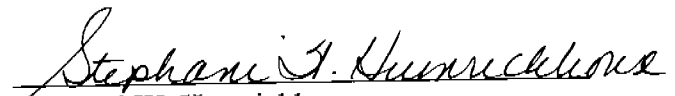
11. Postage charges for are entered cumulatively at month's end.

12. Copies are charged at 20¢ per page, and fax transmissions are charged at \$1.00 per page for out-going transmissions, with no charge for incoming faxes. Deliveries are charged at the rate of \$7.50. Mileage reimbursement was made at the rate of 31¢ per mile.

13. The best interests of Trustee, the Debtor, and the Estates will be served by the allowance of this Application in full.

WHEREFORE, Applicant respectfully requests the Court for the entry of an Order allowing and authorizing Special Attorney for Trustee fees in the amount of \$25,902.00, and expense reimbursement in the amount of \$1,248.97.

This the 6th day of March, 2001.



Stephani W. Humrickhouse
State Bar No. 9528
Attorney for Trustee
Nicholls & Crampton, P.A.
Post Office Box 18237
Raleigh, NC 27619
Telephone: 919/781-1311

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NORTH CAROLINA
RALEIGH DIVISION

IN RE:)	
)	CHAPTER 7
INTERNATIONAL HERITAGE, INC.)	CASE NO. 98-02675-5-ATS
)	
INTERNATIONAL HERITAGE,)	CHAPTER 7
INCORPORATED,)	CASE NO. 98-02674-5-ATS
)	
Debtors.)	

SUMMARY OF SERVICES RENDERED

Nicholls & Crampton, P.A.

From November 28, 2000 through February 28, 2001, the undersigned person/firm has performed professional services for this estate in the capacity of attorney for the Trustee during the Chapter 7 case. Attached hereto is an itemization of time expended and expenses incurred in the performance of these professional services.

<u>NAME</u>	<u>TITLE</u>	<u>HOURS SPENT</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Stephani W. Humrickhouse	Partner	96.00	\$165.00	\$15,840.00
Phyllis W. Hill	Paralegal	54.80	\$ 65.00	\$ 3,562.00
Sandra T. Waller	Paralegal	1.30	\$ 65.00	\$ 84.50
Mary J. Baird	Paralegal	98.70	\$ 65.00	\$ 6,415.50

TOTAL FEES \$25,902.00

TOTAL EXPENSES \$ 1,248.97

TOTAL AMOUNT REQUESTED \$27,150.97

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 34593

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-001 SH/G - International Heritage, Inc - Chapter 7

Amount Paid:

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

11/28/00	HUM	Various general creditor calls	.50
11/29/00	HUM	Prepare fee application	1.00
11/29/00	PL9	AP status follow-up.	.50
11/30/00	HUM	Letter to Protection One	.30
11/30/00	P20	Deliver Special Attorney Fee App. to Holmes Harden	.30
12/04/00	HUM	Update files re: extensions, summonses	.30
12/06/00	HUM	Call to Jim Clary re: Calco settlement	.20
12/12/00	PL9	Work on AP status tracking spreadsheet.	4.00
12/12/00	HUM	Letter to Larry Robbins re: BTI statute of limitations	.30
12/15/00	HUM	Conf. with Brent Wood re: status	.30
12/16/00	HUM	Response to BA inquiries	.40
12/18/00	HUM	Call to Larry Robbins re: BTI SOL	.20
12/19/00	HUM	Various confs. with Robbins re: BTI tolling agreement, letters re:	.80

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

03/06/01

Invoice 34593
Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-001 SH/G - International Heritage, Inc - Chapter 7

Return Upper Portion With Payment

same

12/20/00	HUM	Review status of contracts, transmit status letter to Holmes (1.8); Letter to Boyles re: AP status (.3)	2.10
12/28/00	HUM	Prepare for and attend fee app. hearing	.80
12/29/00	HUM	Extended conf. with Holmes Harden re: Section 548 Claim against Brent Wood (.4); Review status of AP's, update files (1.3)	1.70
12/30/00	HUM	Review AP's for possible default candidates and create default procedure	.80
01/01/01	P33	Review of all files in their entirety for preparation and filing of Extensions of Time, Voluntary Dismissals, Authority to Compromise and Defaults	2.50
01/04/01	P33	Continuation of review of files in their entirety re: Extensions, Authority to Compromise, Voluntary Dismissals, Defaults to be entered, Answers filed	1.50
01/04/01	HUM	Draft statement regarding intent to compromise and statement regarding informal extensions	.80

A finance charge is computed on account balances unpaid 30 days after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

03/06/01

Invoice 34593
Page 3

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-001 SH/G - International Heritage, Inc - Chapter 7

Return Upper Portion With Payment

01/06/01	HUM	Review and finalize statements regarding compromise	.80
01/08/01	HUM	Review status of defaults, extensions and pretrials	1.20
01/11/01	PL9	Prepare adversary proceeding case chart for tracking details, summons issued, service, answers, settlement status and pre-trial matters for all ninety-one cases filed.	4.50
01/13/01	HUM	Letter to Larry Robbins re: status of limitations re: BTI	.30
01/15/01	HUM	Review status of compromises, defaults, service of summons, determine necessity of reissuance of summonses	1.30
01/15/01	PL9	Continue working on adversary proceeding case chart.	1.50
01/16/01	HUM	Work on tolling agreement with BTI, letter to Holmes re: BTI	.40
01/18/01	HUM	Check status of defaults, extensions, compromises	1.20
01/18/01	PL9	Re: Freddie Rick adversary proceeding, search for service address.	.80

A finance charge is computed on account balances unpaid 30 days after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 34593
Page 4

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-001 SH/G - International Heritage, Inc - ~~Chapter 7~~ Chapter 7

Return Upper Portion With Payment

01/18/01	PL9	Work on adversary proceeding case chart.	1.00
01/19/01	P20	Docket and Set up Pretrial Conf. Calls with BTI Long Distance Operator	.30
01/19/01	HUM	Review status of defaults, compromises, and extensions	.50
01/22/01	P33	Drafting, finalization and filing of Notice of Voluntary Dismissal.	.30
01/22/01	PL9	Work on draft of Motion to Compromise and Settle Adversary Proceedings, draft of motion for entry of default and default judgments, continue work on AP case status chart.	4.00
01/27/01	HUM	Transmit tolling agreement to Robbins re: BTI	.20
01/30/01	P20	Set up Pretrial Conf. Calls with BTI Operator	.10
01/31/01	PL9	Work on adversary proceeding case status chart.	1.00
02/02/01	HUM	Conf. with Holmes re: possible distribution to unsecured creditors	.20

A finance charge is computed on account balances unpaid 30 days after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 34593
Page 5

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-001 SH/G - International Heritage, Inc - Chapter 7

Return Upper Portion With Payment

02/05/01	HUM	Review default forms	.50
02/07/01	HUM	Review pretrial orders and extensions	1.30
02/12/01	HUM	Review memo from Hukazalie and deliver to Harden (.4); Review files for training pool complaints (.3)	.70
02/13/01	HUM	Review forms of motions to compromise, check status of settled claims, review files for training pool claims, letter to Court re: similar training pool claims, prepare compromise notices and orders	3.60
02/14/01	HUM	Prepare proposed order form for compromise	.60
02/20/01	PL9	Status review of adversary proceeding files and search for new addresses for re-issuance of summons, work on case summary chart.	2.00
02/20/01	HUM	Review status of cases and deadlines	.50
02/21/01	HUM	Letter to clerk re: trial dates	.20
02/23/01	HUM	Docketing and reviewing discovery	.50

A finance charge is computed on account balances unpaid 30 days after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
Invoice 34593
Page 6

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-001 SH/G - International Heritage, Inc - Chapter 7

Return Upper Portion With Payment

deadlines, trial dates, etc.

02/26/01 HUM Reivew status of reports, .50
pretrials, orders

02/28/01 HUM Conf. with Harden re: status of .40
cases, 548 causes of action and
Van Etten settlement

Fees Billed \$ 5,770.50

Disbursements

Computer Research \$ 30.00
Delivery Charge \$ 240.00
Postage \$ 79.98
Travel \$ 5.67
Fax \$ 72.00
Copies \$ 248.00
Telephone Charges \$ 174.00

Total Disbursements \$ 849.65

Total Current Bill \$ 6,620.15

Balance Due \$ 6,620.15
=====

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Federal ID #
56-1201204

Invoice 34593
Page 7

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-001 SH/G - International Heritage, Inc - Chapter 7

Return Upper Portion With Payment

Fee Summary

S W Humrickhouse worked 25.40 hours at \$165 an hour.
Paralegal PWH worked 19.30 hours at \$ 65 an hour.
S T Waller worked .70 hours at \$ 65 an hour.
M J Baird-Paralegal worked 4.30 hours at \$ 65 an hour

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 34594

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-002 SWH - Intn'l Heritage, Inc / ACT Elec., Inc.

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/15/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/09/01	PL9	Draft Motion and Affidavit for Entry of Default, Entry of Default, Motion for Default Judgment and Default Judgment.	1.50
02/09/01	HUM	Review and sign default papers	.20

Fees Billed \$ 156.50

Disbursements

Copies \$ 3.60

Total Disbursements \$ 3.60

Total Current Bill \$ 160.10

Balance Due \$ 160.10

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
Paralegal PWH worked 1.50 hours at \$ 65 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

03/06/01

Invoice 34595

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-003 SWH - Intn'l Heritage, Inc. / Golf-Tech. Holding, Inc

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/19/01	PL9	Draft Motion and Affidavit for Entry of Default and Entry of Default.	.70
02/20/01	HUM	Finalize default papers	.30

Fees Billed \$ 121.00

Disbursements

Copies \$ 1.40

Total Disbursements \$ 1.40

Total Current Bill \$ 122.40

Balance Due \$ 122.40

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
Paralegal PWH worked .70 hours at \$ 65 an hour.
S W Humrickhouse worked .30 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

03/06/01

Invoice 34596

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-004 SWH - Intn'l Heritage Inc / US Off. Prod/Carolina Dist

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

12/06/00	HUM	Conf. with Wagas Durrane re: extension	.30
01/08/01	HUM	Conf. with Wagas Durrani re: settlement	.20
01/09/01	P33	Preparation and Filing of Statement/Extension of Time, correspondence to Court	.50
01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/30/01	P33	Drafting, finalization and filing of Statement/Intent to Move to Compromise.	.30
02/27/01	PL9	Letter to defendant with proof of claim, letter to Trustee with settlement check.	.50

Fees Billed

\$ 193.00

Disbursements

----- Delivery Charge	\$	7.50
Copies	\$	2.80
Postage	\$.68

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 34596

Page 2

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-004 SWH - Intn'l Heritage Inc / US Off. Prod. & Can. Dist

Return Upper Portion With Payment

Total Disbursements	\$	10.98

Total Current Bill	\$	203.98

Balance Due	\$	203.98
=====		

Fee Summary

S W Humrickhouse worked .50 hours at \$165 an hour.
M J Baird-Paralegal worked 1.20 hours at \$ 65 an hour
Paralegal PWH worked .50 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
Invoice 34597

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-005 SWH - Intn'l Heritage Inc / Forrester-Smith, Inc

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

11/30/00	HUM	Call from creditor re: settlement	.30
01/05/01	P33	Preparation/Drafting of Statement regarding Intent for Authority to Compromise	.50
01/08/01	P33	Finalization and Filing of Statement regarding Intent for Authority to Compromise	.50
02/12/01	P33	Preparation and filing of Motion to Compromise and Settle Adversary Proceeding.	.50
02/14/01	P33	Preparation and filing of Order Approving Compromise and Settlement of Adversary Proceeding.	.50

Fees Billed

\$ 179.50

Disbursements

Postage \$.34

Copies \$ 1.20

Total Disbursements \$ 1.54

Total Current Bill \$ 181.04

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

03/06/01

Invoice 34597
Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-005 SWH - Intn'l Heritage Inc / Forrester-Smith, Inc

Return Upper Portion With Payment

Balance Due

\$ 181.04
=====

Fee Summary

S W Humrickhouse worked .30 hours at \$165 an hour.
M J Baird-Paralegal worked 2.00 hours at \$ 65 an hour

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID =
56-1201204
Invoice 34598

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-006 SWH - Intn'l Heritage Inc / Toner Solutions Inc

Amount Paid:

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

12/15/00	HUM	Review letter from counsel	.30
12/18/00	HUM	Conf. with Clerk re: extension	.20
01/05/01	HUM	Review Sparkman letter re: ordinary course defense	.30
01/06/01	HUM	Review answer (.3); Letter to Richard Sparkman re: check (.6)	.90
01/11/01	HUM	Review pretrial order	.10
01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/19/01	HUM	Letter to Sparkman re: settlement	.20
02/12/01	P33	Preparation and filing of Motion to Compromise and Settle Adversary Proceeding.	.50
02/13/01	PL9	Draft Motion for Authority to Compromise, letter to defendant with proof of claim.	.80
02/14/01	P33	Preparation and filing of Order Approving Compromise and Settlement of Adversary Proceeding.	.50

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Federal ID #
56-1201204

Invoice 34598
Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-006 SWH - Intn'l Heritage Inc / Toner Solutions Inc

Return Upper Portion With Payment

Fees Billed \$ 473.00

Disbursements

Postage \$ 1.01

Fax \$ 6.00

Copies \$ 2.00

Total Disbursements \$ 9.01

Total Current Bill \$ 482.01

Balance Due \$ 482.01

Fee Summary

S W Humrickhouse worked 2.00 hours at \$165 an hour.
M J Baird-Paralegal worked 1.40 hours at \$ 65 an hour
Paralegal PWH worked .80 hours at \$ 65 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Federal ID #

56-1201204

Invoice 34599

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-007 SwH - Intn'l Heritage Inc. "FYI" Worldwide, Inc.

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/19/01	PL9	Draft Motion and Affidavit for Entry of Default and Entry of Default.	.70
02/19/01	PL9	Draft Motion and Affidavit for Entry of Default and Entry of Default.	.70
02/20/01	HUM	Finalize default papers	.30

Fees Billed

\$ 166.50

Disbursements

Copies

\$ 1.40

Total Disbursements

\$ 1.40

Total Current Bill

\$ 167.90

Balance Due

\$ 167.90

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
Paralegal PWH worked 1.40 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 34599

Page 2

03/06/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-007 SwH - Intn'l Heritage Inc. "FYI" Worldwide Inc.

Return Upper Portion With Payment

S W Humrickhouse worked .30 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

03/06/01

Invoice 34600

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-008 SWH - Intn'l Heritage Inc / EGW Pers. Services, Inc

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/06/01	PL9	Prepare new summons to be re-issued.	.40
02/08/01	PL9	Reserve summons & complaint.	.30

Fees Billed \$ 71.50

Disbursements

Postage \$.34

Copies \$ 2.00

Total Disbursements \$ 2.34

Total Current Bill \$ 73.84

Balance Due \$ 73.84
=====

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
Paralegal PWH worked .70 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

03/06/01

Invoice 34601

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-009 SWH - Intn'l Heritage Inc / Harrah's Operating Co

Amount Paid:

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/26/01	HUM	Meet with Angell re: settlement	.50
02/02/01	HUM	Call to Angell, evaluate settlement offer	.30
02/23/01	PL9	Prepare Statement Regarding Intent to Move for Authority to Compromise, letter to defendant with proof of claim, deposit funds in trust account.	.70

Fees Billed

\$ 203.50

Disbursements

Postage

\$.68

Copies

\$ 4.25

Total Disbursements

\$ 4.93

Total Current Bill

\$ 208.43

Balance Due

\$ 208.43

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1 1/4% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

03/06/01

Invoice 34601

Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-009 SWH - Intn'l Heritage Inc / Harrah's Operating Co

Return Upper Portion With Payment

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.

S W Humrickhouse worked .80 hours at \$165 an hour.

Paralegal PWH worked .70 hours at \$ 65 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

03/06/01

Invoice 34602

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-010 SWH - Int'l Heritage Inc / John Gocke, Inc

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
02/19/01	PL9	Draft Motion and Affidavit for Entry of Default and Entry of Default.	.70
02/20/01	HUM	Finalize default papers	.30

Fees Billed \$ 121.00

Disbursements

Copies \$ 1.40

Total Disbursements \$ 1.40

Total Current Bill \$ 122.40

Balance Due \$ 122.40

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
Paralegal PWH worked .70 hours at \$ 65 an hour.
S W Humrickhouse worked .30 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

— In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204
Invoice 34603

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-011 SWH - Int'l Heritage Inc / Travel Experts, Inc

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/04/01	HUM	Conf. with David Boone re: settlement	.40
01/17/01	P33	Complete review of file, reorganization of file, running of docket check list.	.40
01/19/01	HUM	Letter to David Boone re: settlement	.30
01/22/01	P33	Drafting/Preparation of Joint Preconference Report	.50
01/25/01	P33	Preparation and finalization of Joint Preconference Report.	.50
01/30/01	P33	Drafting, finalization and filing of Statement/Authority to Move to Compromise.	.30
02/27/01	PL9	Letter to defendant with proof of claim, letter to Trustee with settlement check.	.50

Fees Billed

\$ 258.50

Disbursements

Postage

\$ 1.70

Copies

\$ 2.40

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Federal ID #

56-1201204

Invoice 34603

Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-011 SWH - Int'l Heritage Inc / Travel Expenses

Return Upper Portion With Payment

Total Disbursements	\$	4.10

Total Current Bill	\$	262.60

Balance Due	\$	262.60
	=====	

Fee Summary

S W Humrickhouse worked .70 hours at \$165 an hour.
M J Baird-Paralegal worked 1.70 hours at \$ 65 an hour
Paralegal PWH worked .50 hours at \$ 65 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 34604

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-012 SWH - Intn'l Heritage Inc / Tannery Ent Inc / Infostor

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

01/05/01	P33	Drafting/Preparation of Statement regarding Intent for Authority to Compromise	.50
01/08/01	P33	Finalization and Filing of Statement regarding Intent for Authority to Compromise	.50
02/08/01	PL9	Letter to defendant with proof of claim.	.40
02/12/01	P33	Preparation and filing of Motion to Compromise and Settle Adversary Proceeding.	.50
02/14/01	P33	Preparation and filing of Order Approving Compromise and Settlement of Adversary Proceeding.	.50

Fees Billed \$ 156.00

Disbursements

Postage \$.34

Copies \$ 1.20

Total Disbursements \$ 1.54

Total Current Bill \$ 157.54

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Federal ID #

56-1201204

Invoice

34604

Page

2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-012 SWH - Intn'l Heritage Inc / Tannery Ent And Infid stor

Return Upper Portion With Payment

Balance Due

\$ 157.54
=====

Fee Summary

M J Baird-Paralegal worked 2.00 hours at \$ 65 an hour
Paralegal PWH worked .40 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID =
56-1201204
Invoice 34606

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-013 SWH - Intn'l Heritage Inc / Image Assoc Inc

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

12/11/00	HUM	Call to Jim Sprouse re: defenses	.20
01/05/01	HUM	Conf. with Jim Sprouse re: settlement	.30
01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/22/01	P33	Drafting/Preparation of Joint Preconference Report	.50
01/26/01	HUM	Call to Jimmy Sprouse re: defenses	.40
01/30/01	P33	Drafting/Preparation of Joint Preconference Report	.50
01/30/01	P33	Finalization and forwarding of Joint Preconference Report.	.50
01/31/01	HUM	Finalize pretrial report	.30
02/12/01	HUM	Review documents from Defendant	.30
02/13/01	HUM	Call to Ted Reynolds re: available defenses	.20
02/14/01	HUM	Review letter from Sprouse with attachments re: settlement	.20
02/22/01	HUM	Conf. with Ted Reynolds re:	.30

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Federal ID #

56-1201204

Invoice 34606

Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-013 SWH - Intn'l Heritage Inc / Image Assoc. Inc. Amount Paid:

Return Upper Portion With Payment

possible new value defense

02/26/01 HUM Conf. with Sprouse re: pretrial .20
conf.

Fees Billed	\$ 519.50
Total Current Bill	\$ 519.50
Balance Due	\$ 519.50
=====	

Fee Summary

S W Humrickhouse worked 2.40 hours at \$165 an hour.
M J Baird-Paralegal worked 1.90 hours at \$ 65 an hour

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 34607

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-014 SWH - Intn'l Heritage Inc / New Orleans Tours Inc

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered; including
but not limited to

12/14/00	HUM	Review scheduling order	.30
01/17/01	P33	Complete review of file, reorganization of same, running of docket check list.	.40
01/18/01	PL9	Work on draft of Joint Pre-Conference Report.	1.00
01/19/01	HUM	Prepare pretrial report and transmit to opposing counsel	.50
01/29/01	P20	Call to attorney for New Orleans re: Joint Pretrial Report	.10
01/31/01	HUM	Finalize pretrial report	.30

Fees Billed

\$ 279.00

Disbursements

Copies

\$ 4.80

Delivery Charge

\$ 7.50

Total Disbursements

\$ 12.30

Total Current Bill

\$ 291.30

Balance Due

\$ 291.30

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Federal ID #

56-1201204

Invoice

34607

Page

2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-014 SWH - Intn'l Heritage Inc / New Orleans Ambassadors Inc

Return Upper Portion With Payment

Fee Summary

S W Humrickhouse worked 1.10 hours at \$165 an hour.
M J Baird-Paralegal worked .40 hours at \$ 65 an hour.
Paralegal PWH worked 1.00 hours at \$ 65 an hour.
S T Waller worked .10 hours at \$ 65 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Holmes P. Harden
TO c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Federal ID #
56-1201204
Invoice 34608

Client Id. 00-12075

Matter Id. 000-000-015 SWH - Intn'l Heritage Inc / WWFPaperCorp/WWF NY Dire

Amount Paid:

For legal services rendered; including
but not limited to

Return Upper Portion With Payment

11/29/00	HUM	Conf. with creditor attorney re: settlement, Letter to creditor	.40
01/05/01	P33	Drafting/Preparation of Statement regarding Intent for Authority to Compromise	.50
01/08/01	P33	Finalization and Filing of Statment regarding Intent for Authority to Compromise	.50
02/08/01	PL9	Letter to defendant with proof of claim.	.40
02/12/01	P33	Preparation and filing of Motion to Compromise and Settle Adversary Proceeding.	.50
02/14/01	P33	Preparation and filing of Order Approving Compromise and Settlement of Adversary Proceeding.	.50

Fees Billed

\$ 222.00

Disbursements

Fax

\$ 3.00

Postage

\$.34

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

03/06/01

Federal ID #

56-1201204

Invoice 34608

Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-015 SWH - Intn'l Heritage Inc / WWFPaperCo. and WWFPaid NY Dire

Return Upper Portion With Payment

Copies

\$ 1.20

Total Disbursements \$ 4.54

Total Current Bill \$ 226.54

Balance Due \$ 226.54

Fee Summary

S W Humrickhouse worked .40 hours at \$165 an hour.
M J Baird-Paralegal worked 2.00 hours at \$ 65 an hour
Paralegal PWH worked .40 hours at \$ 65 an hour.